

<b>Lender Activity FY 2017 December</b>			
<b>Lender Name</b>	<b>7a \$</b>	<b>504 3rd Pty</b>	<b>Total 7(a) + 3rd Pty</b>
ALLEGIANCE BANK TEXAS	\$ 3,576,750		\$ 3,576,750
AMEGY BANK A DIVISION OF ZB, NA	\$ 3,412,500	\$ 7,250,000	\$ 10,662,500
AMERICAN BANK OF COMMERCE	\$ 281,250		\$ 281,250
BANK OF AMERICA NATL ASSOC	\$ 431,525		\$ 431,525
BANK OF THE WEST	\$ 233,400		\$ 233,400
BBVA COMPASS BANK	\$ 4,954,625		\$ 4,954,625
CAPITAL ONE NATL ASSOC	\$ 694,000		\$ 694,000
CATHAY BANK	\$ 450,000		\$ 450,000
CELTIC BANK CORPORATION	\$ 692,750		\$ 692,750
COMERICA BANK	\$ 923,750		\$ 923,750
COMERCIAL STATE BANK	\$ 286,875		\$ 286,875
COMMONWEALTH BUSINESS BANK	\$ 3,836,250		\$ 3,836,250
COMMUNITY BANKS OF COLORADO A	\$ 1,020,000		\$ 1,020,000
COMMUNITY BANK OF TX, N.A.		\$ 555,000	\$ 555,000
CRESTMARK BANK	\$ 420,000		\$ 420,000
EAST WEST BANK	\$ 405,000		\$ 405,000
EMPIRE ST. CERT. DEVEL. CORP.	\$ 204,000		\$ 204,000
FIDELITY BANK	\$ 903,750		\$ 903,750
FIRST BANK FINANCIAL CENTRE	\$ 2,812,500		\$ 2,812,500
FIRST FINANCIAL BANK	\$ 1,155,000		\$ 1,155,000
FIRST HOME BANK	\$ 1,439,025		\$ 1,439,025
FIRST INTERCONTINENTAL BANK	\$ 2,216,250		\$ 2,216,250
FIRST STATE BANK NEBRASKA	\$ 1,286,250		\$ 1,286,250
FIRST STATE BANK		\$ 125,800	\$ 125,800
FROST BANK	\$ 693,600		\$ 693,600
GOLDEN BANK NATL ASSOC	\$ 468,750		\$ 468,750
GREEN BANK	\$ 9,858,825		\$ 9,858,825
HARVEST SMALL BUS. FINANCE LLC	\$ 653,250		\$ 653,250
HBDI		\$ 248,500	\$ 248,500
HERITAGE BANK	\$ 37,500		\$ 37,500
ICON BANK OF TEXAS, NATL ASSOC	\$ 5,857,650		\$ 5,857,650
INDEPENDENCE BANK	\$ 106,250		\$ 106,250
INTEGRITY BANK	\$ 3,255,100		\$ 3,255,100
INTERNATIONAL BANK OF COMMERCE	\$ 25,000		\$ 25,000
JPMORGAN CHASE BANK NATL ASSOC	\$ 3,932,000	\$ 3,417,554	\$ 7,349,554
LIFTFUND, INC.	\$ 457,200		\$ 457,200
LIVE OAK BANKING COMPANY	\$ 3,675,975		\$ 3,675,975
LONE STAR BANK	\$ 127,500		\$ 127,500
LUBBOCK NATIONAL BANK	\$ 127,500		\$ 127,500
MEMBERS CHOICE CU	\$ 2,013,750		\$ 2,013,750
MERCANTIL COMMERCE BANK NATL ASSOC	\$ 1,500,000		\$ 1,500,000
NEW YORK BUS. DEVEL. CORP	\$ 345,000		\$ 345,000
NEWTEK SMALL BUS. FIANCE INC.	\$ 3,908,925		\$ 3,908,925
NIZARI PROGRESSIVE FCU	\$ 225,000		\$ 225,000

NORTHSTAR BANK	\$ 1,147,500		\$ 1,147,500
OKLAHOMA STATE BANK	\$ 1,242,750		\$ 1,242,750
PACIFIC ENTERPRISE BANK	\$ 1,860,000		\$ 1,860,000
PACIFIC PREMIER BANK	\$ 6,675,000		\$ 6,675,000
PEOPLETUND	\$ 349,435		\$ 349,435
PIONEER BANK, SSB	\$ 2,315,250		\$ 2,315,250
PLAINS STATE BANK	\$ 8,382,525		\$ 8,382,525
PNC BANK, NATL ASSOC	\$ 428,175		\$ 428,175
PRIMEWAY FCU	\$ 80,000		\$ 80,000
PROSPERITY BANK	\$ 491,860		\$ 491,860
RADIUS BANK	\$ 262,500		\$ 262,500
REGIONS BANK	\$ 188,900		\$ 188,900
RESOURCE ONE CU	\$ 14,900		\$ 14,900
SCHERTZ BANK & TRUST	\$ 1,125,000		\$ 1,125,000
SEACOAST COMMERCE BANK	\$ 1,561,875		\$ 1,561,875
SPIRIT OF TEXAS BANK, SSB	\$ 2,855,325		\$ 2,855,325
STEARNS BANK NATL ASSOC	\$ 1,914,195		\$ 1,914,195
TEXAN BANK	\$ 7,959,300		\$ 7,959,300
TEXAS CIT. BANK NATL ASSOC	\$ 12,427,500	\$ 726,530	\$ 13,154,030
TEXAS DOW EMPL CU	\$ 516,825		\$ 516,825
TEXAS FIRST BANK - TEXAS CITY		\$ 3,744,246	\$ 3,744,246
THE BRENHAM NATIONAL BANK		\$ 6,900,591	\$ 6,900,591
THIRD COAST BANK SSB	\$ 3,437,250		\$ 3,437,250
TRANSPECOS BANKS, SSB	\$ 5,070,750		\$ 5,070,750
UNITED COMMUNITY BANK	\$ 360,000		\$ 360,000
UNITED MIDWEST SAVINGS BANK	\$ 1,361,250		\$ 1,361,250
WALLIS STATE BANK	\$ 4,837,500	\$ 1,098,000	\$ 5,935,500
WELLS FARGO BANK NATL ASSOC	\$ 8,525,275		\$ 8,525,275
WEST TOWN BANK & TRUST	\$ 2,122,500		\$ 2,122,500
<b>Lender 7(a) + 3rd Pty = Sub Total</b>	<b>\$ 146,417,565</b>	<b>\$ 24,066,221</b>	<b>\$ 170,483,786</b>
<b>CDC</b>	<b>No. of Projects</b>	<b>504 Debenture</b>	<b>Total 504 Projects</b>
CAPITAL CERT. DEVEL. CORP.	1	\$ 598,000	\$ 1,324,530
COMMUNITY CERT. DEVEL. CORP (3/2)	5	\$ 6,335,000	\$15,857,103
GREATER E. TEXAS CERT DEVEL CORP.	1	\$ 2,566,000	\$ 5,701,054
LONE STAR STATE CAPITAL CDC	2	\$ 873,000	\$2,219,500
NORTH TEXAS CERT. DEVEL CORP.	5	\$ 5,591,000	\$14,372,034
SOUTHEAST TEXAS ECONOMIC DEVEL	1	\$ 443,000	\$998,000
<b>504 Sub-Total</b>	<b>15</b>	<b>\$ 16,406,000</b>	<b>\$ 40,472,221</b>
<b>Total SBA Lending Program Activity</b>	<b>\$ 162,823,565</b>		
<b>Total SBA Lending and 3rd Party Activity</b>	<b>\$ 186,889,786</b>		

<b>Lender Activity FY 17 December</b>	<b>No of 7a</b>	<b>No of 504</b>
<b>Lender Name</b>		
ALLEGIANCE BANK TEXAS	8	
AMEGY BANK A DIVISION OF ZB, NA	6	4
AMERICAN BANK OF COMMERCE	1	

BANK OF AMERICA NATL ASSOC	2	
BANK OF THE WEST	1	
CAPITAL ONE NATL ASSOC	3	
CATHAY BANK	1	
CELTIC BANK CORPORATION	8	
COMERICA BANK	10	
COMMERCIAL STATE BANK	2	
COMMONWEALTH BUSINESS BANK	2	
COMMUNITY BANKS OF COLORADO A	1	
COMMUNITY BANK OF TX, N.A.	1	1
BBVA COMPASS BANK	62	
CRESTMARK BANK	1	
EAST WEST BANK	1	
EMPIRE ST. CERT. CERT. DEVEL. CORP.	2	
FIDELITY BANK	2	
FIRST BANK FINANCIAL CENTRE	1	
FIRST FINANCIAL BANK	1	
FIRST HOME BANK	5	
FIRST INTERCONTINENTAL BANK	2	
FIRST STATE BANK NEBRASKA	1	
FROST BANK	4	
GOLDEN BANK NATL ASSOC	1	
GREEN BANK, NATL ASSOC	6	
HARVEST SMALL BUS. FINANCE LLC	1	
HBDi		1
HERITAGE BANK	1	
ICON BANK OF TEXAS, NATL ASSOC	6	
INDEPENDENCE BANK	3	
INTEGRITY BANK, SSB	5	
INTERNATIONAL BANK OF COMMERCE	1	
JPMORGAN CHASE BANK NATL ASSOC	31	2
LIFTFUND, INC.	4	
LIVE OAK BANKING COMPANY	5	
LONE STAR BANK	1	
LUBBOCK NATIONAL BANK	1	
MEMBERS CHOICE CU	3	
MERCANTIL COMMERCE BANK NATL ASSOC	1	
NEW YORK BUS. DEVEL. CORP.	2	
NEWTEK SMALL BUS. FINANCE INC.	2	
NIZARI PROGRESSIVE FCU	1	
NORTHSTAR BANK	1	
OKLAHOMA STATE BANK	1	
PACIFIC ENTERPRISE BANK	1	
PACIFIC PREMIER BANK	5	
PEOPLETUND	5	
PIONEER BANK, SSB	2	
PLAINS STATE BANK	5	

PNC BANK, NATL ASSOC	1	
PRIMEWAY FCU	2	
PROSPERITY BANK	2	
RADIUS BANK	1	
REGIONS BANK	2	
RESOURCE ONE CU	1	
SEACOAST COMMERCE BANK	2	
SPIRIT OF TEXAS BANK, SSB	11	
STEARNS BANK NATL ASSOC	12	
TEXAN BANK	6	
TEXAS CITIZEN BANK NATL ASSOC	9	1
TEXAS DOW EMPL CU	4	
TEXAS FIRST BANK - TEXAS CITY		2
THIRD COAST BNAK SSB	1	
THE BRENHAM NATIONAL BANK		2
THE FIRST STATE BANK		1
TRANSPICOS BANKS, SSB	4	
UNITED COMMUNITY BANK	2	
UNITED MIDWEST SAVINGS BANK	1	
WALLIS STATE BANK	7	1
WELLS FARGO BANK NATL ASSOC	71	
WEST TOWN BANK & TRUST	1	
<b>Total 7A Loans   504</b>	<b>363</b>	<b>15</b>
<b>Total Loans 7A &amp; 504 Debenture</b>	<b>378</b>	